

EXHIBIT A

United States Bankruptcy Court SOUTHERN District Of NEW YORK		PROOF OF CLAIM
Name of Debtor DELPHI CORP	Case Number 05-44481	This Space For Court Use Only Received MAR 12 2007 Kurtzman Carson COPY
NOTE: This form should not be used to make a claim for an administrative expense arising after the commencement of the case. A "request" for payment of an administrative expense may be filed pursuant to 11 U.S.C. § 503.		
Name of Creditor (The person or other entity to whom the debtor owes money or property): McNAUGHTON - MCKAY ELECTRIC CO INC	<input type="checkbox"/> Check box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars. <input type="checkbox"/> Check box if you have never received any notices from the bankruptcy court in this case. <input type="checkbox"/> Check box if the address differs from the address on the envelope sent to you by the court.	
Name and Address where notices should be sent: McNaughton-McKay Electric Co. 1357 E. Lincoln Avenue Madison Heights, MI 48071-4128		
Telephone Number: 248 349 7500		This Space For Court Use Only
Account or other number by which creditor identifies debtor:	Check here if this claim <input type="checkbox"/> replaces or <input checked="" type="checkbox"/> amends a previously filed claim dated: 7/27/06	
1. Basis for Claim <input checked="" type="checkbox"/> Goods sold <input type="checkbox"/> Services performed <input type="checkbox"/> Money loaned <input type="checkbox"/> Personal injury/wrongful death <input type="checkbox"/> Taxes <input type="checkbox"/> Other _____ <input type="checkbox"/> Retiree benefits as defined in 11 U.S.C. § 1114(a) <input type="checkbox"/> Wages, salaries, and compensation (fill out below) Last four digits of SS #: _____ Unpaid compensation for services performed from _____ to _____ (date) (date)		
2. Date debt was incurred: 12/16/04 - 10/4/05		3. If court judgment, date obtained:
4. Classification of Claim. Check the appropriate box or boxes that best describe your claim and state the amount of the claim at the time case filed. See reverse side for important explanations.		
Secured Claim. <input type="checkbox"/> Check this box if your claim is secured by collateral (including a right of setoff). Brief Description of Collateral: <input type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle <input type="checkbox"/> Other _____ Value of Collateral \$ _____ Amount of arrearage and other charges at time case filed included in secured claim, if any: \$ _____		Unsecured Priority Claim. <input type="checkbox"/> Check this box if you have an unsecured priority claim Amount entitled to priority \$ _____ Specify the priority of the claim: <input type="checkbox"/> Domestic support obligations - 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B). <input type="checkbox"/> Wages, salaries, or commissions (up to \$10,000)* earned within 180 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier - 11 U.S.C. § 507(a)(4). <input type="checkbox"/> Contributions to an employee benefit plan - 11 U.S.C. § 507(a)(5). <input type="checkbox"/> Up to \$2,225* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use - 11 U.S.C. § 507(a)(7). <input type="checkbox"/> Taxes or penalties owed to governmental units - 11 U.S.C. § 507(a)(8). <input type="checkbox"/> Other - Specify applicable paragraph of 11 U.S.C. § 507(a)(____). <small>* Amounts are subject to adjustment on 4/1/07 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.</small>
Unsecured Nonpriority Claim \$ _____ <input type="checkbox"/> Check this box if: a) there is no collateral or lien securing your claim, or b) your claim exceeds the value of the property securing it, or if c) none or only part of your claim is entitled to priority.		
5. Total Amount of Claim at Time Case Filed: \$ 46,886.24 (Unsecured) 23,230.90 (Secured) 70,117.16 (Priority) (Total)		
* If all or part of your claim is secured or entitled to priority, also complete Item 5 or 7 below. <input type="checkbox"/> Check this box if claim includes interest or other charges in addition to the principal amount of the claim. Attach itemized statement of all interest or additional charges.		
6. Credits: The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim. 7. Supporting Documents: Attach copies of supporting documents, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, court judgments, mortgages, security agreements, and evidence of perfection of lien. DO NOT SEND ORIGINAL DOCUMENTS. If the documents are not available, explain. If the documents are voluminous, attach a summary. 8. Date-Stamped Copy: To receive an acknowledgment of the filing of your claim, enclose a stamped, self-addressed envelope and copy of this proof of claim		
Date: 11/06/06	Sign and print the name and title, if any, of the creditor or other person authorized to file this claim (attach copy of power of attorney, if any): John C. Nordloh JOHN NORDLOH CREDIT MGR	

Penalty for presenting fraudulent claim: Fine up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571



McNAUGHTON-McKAY
ELECTRIC COMPANY
PO BOX 73965
CLEVELAND, OH 44193
(614) 476-2800
FAX (614) 418-5896

STATEMENT

Delphi Chassis Systems - Fish
Attn: Accounts Payable
200 Georgesville Road
Columbus, OH 43228

PAGE	DATE	CUSTOMER NO.
1	07/06/07	10756

INVOICE DATE	INVOICE NUMBER	TYPE	YOUR REFERENCE NUMBER	AMOUNT	BALANCE DUE	CUMULATIVE
12/16/04	7673938-00	IN	CFS54098 <i>23 51</i>	1755.91	1755.91	1755.91
06/14/05	7968935-00	IN	CFS54880	1546.00	766.82	2522.73
06/16/05	7968935-01	IN	CFS54880	180.00	81.36	2604.09
06/28/05	7968935-02	IN	CFS54880	214.00	96.72	2700.81
06/21/05	7981482-00	IN	CFS54914	6161.87	257.14	2957.95
09/07/05	8092699-01	IN	CFS55136	550.88	550.88	3508.83
09/06/05	8092707-00	IN	CFS55143	390.12	390.12	3898.95
09/07/05	8092717-00	IN	CFS55145	403.60	403.60	4302.55
09/16/05	8123570-00	IN	450135215	19600.00	19600.00	23902.55
09/16/05	8125204-00	IN	450135215	6500.00	6500.00	30402.55
09/16/05	8127314-00	IN	p-card randy hi	297.14	297.14	30699.69
09/13/05	8127314-01	IN	p-card randy hi	48.95	48.95	30748.64
10/03/05	8135764-00	IN	450137803	4422.70	4422.70	35171.34
09/20/05	8138624-00	IN	450136830	12001.90	12001.90	47173.24
09/27/05	8138624-01	IN	450136830	815.95	815.95	47989.19
09/27/05	8138624-02	IN	450136830	1613.80	1613.80	49602.99
09/29/05	8138624-03	IN	450136830	935.90	935.90	50538.89
10/04/05	8138624-04	IN	450136830	22295.00	22295.00	72833.89
09/28/05	8138655-00	IN	450136830 <i>25 00</i>	2745.00	2745.00	75578.89
09/27/05	8145014-00	IN	450138954	1038.27	1038.27	76617.16
10/13/05	8183567-00	MC	8183567-00	6500.00		70117.16
					Balance Due:	70117.16
OVER 90	OVER 60	OVER 30	CURRENT	PLEASE REMIT THIS AMOUNT		70117.16
70117.16	0.00	0.00	0.00			

EXHIBIT B



McNAUGHTON-McKAY
ELECTRIC COMPANY
PO BOX 632255
CINCINNATI, OH 45263-2255
(614) 476-2800
FAX (614) 418-5896

INVOICE

**** DUPLICATE ****

DOCUMENT: Invoice

CUST.#: 10756

SHIP TO:

Delphi Interior & Lighting Sys
Central Receiving Dock 10
200 Georgesville Rd
Columbus, OH 43228

BILL TO:

Delphi Chassis Systems - Fishe
Attn: Accounts Payable
200 Georgesville Road
Columbus, OH 43228

UPC/V	INVOICE DATE	INVOICE NO.
000000	09/20/05	8138624-00
SALESMAN	P.O. NO.	PAGE #
slr	450136830	1
DATE AND TIME PRINTED		
01/18/06 14:45		

INSTRUCTIONS			
UPS #OH491741			
SHIP POINT	SHIP VIA	SHIPPED	TERMS
Columbus Branch	UPS Recipnt	09/20/05	Net 30 Days

LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.G.	QTY SHIPPED	QTY U/M	UNIT PRICE	AMOUNT (NET)
Tracker # - 1Z4736680300938159							
1	ABZ17461V8 A-B 17461V8 DC INPUT MODULE FOR PROGRAMMABLE	8	7	1	EACH	133.70	133.70
2	ABZ1746A7 A-B 1746A7 7-SLOT CHASSIS-MODULAR HARDWARE CUST#: 0639-0785	10	0	10	EACH	253.40	2534.00
3	ABZ1746P2 A-B 1746P2 POWER SUPPLY - RACK MOUNT CUST#: 1018-1765	10	0	10	EACH	354.20	3542.00
4	ABZ17460X8 A-B 17460X8 (8) ISOLATED RELAY OUTPUT -	20	8	12	EACH	197.40	2368.80
5	ABZ17461B16 A-B 17461B16 DC INPUT MODULE FOR PROGRAMMABLE CUST#: 0528-5878	10	0	10	EACH	175.00	1750.00
6	ABZ1492H4 A-B 1492H4 FINGER-SAFE SINGLE CIRCUIT FUSE BLOC CUST#: 0076-4801	20	0	20	EACH	11.01	220.20
7	ABZ1492W4 A-B 1492W4 IEC SINGLE FEEDTHROUGH CIRCUIT BLOC CUST#: 0076-676A	500	500	0	EACH	1.58	0.00
8	ABZ194LHE4E175I A-B 194LHE4E175I IEC CONTROL AND LOAD SWITCH	10	10	0	EACH	5.25	0.00
9	ABZ194LE121751 A-B 194LE121751 IEC CONTROL AND LOAD SWITCH	10	10	0	EACH	8.65	0.00

Continued

Date: 01/18/06 Time: 14:45 User: jcn

All claims for error or shortage must be made within 24 hours after receipt of shipment. No goods returned for credit without prior written permission. A monthly service charge of 1.5% (Annual Rate 18%) will be applied to all past due amounts. Limitation of liability: All manufacturers warranties apply. McNaughton-McKay is not subject to consequential damage due to product failure, misuse, or misapplication.



McNAUGHTON-McKAY
ELECTRIC COMPANY
PO BOX 632255
CINCINNATI, OH 45263-2255
(614) 476-2800
FAX (614) 418-5896

INVOICE

**** DUPLICATE ****

DOCUMENT: Invoice

CUST.# 10756

SHIP TO:

Delphi Interior & Lighting Sys
Central Receiving Dock 10
200 Georgesville Rd
Columbus, OH 43228

BILL TO:

Delphi Chassis Systems - Fishe
Attn: Accounts Payable
200 Georgesville Road
Columbus, OH 43228

UPC V	INVOICE DATE	INVOICE NO
000000	09/20/05	8138624-00
SALESMAN	P.O. NO	PAGE #
slr	450136830	2
DATE AND TIME PRINTED		
01/18/06		14:45

INSTRUCTIONS			
UPS #0H491741			
SHIP POINT	SHIP VIA	SHIPPED	TERMS
Columbus Branch	UPS Recipnt	09/20/05	Net 30 Days

LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QTY SHIPPED	QTY U/M	UNIT PRICE	AMOUNT (NET)
10	ABZ1747L543 A-B 1747L543 SLC 5/04 CONTROLLER 64K MEMORY	10	10	0	EACH	2229.50	0.00
11	ABZ17460W16 A-B 17460W16 RELAY OUTPUT MODULE FOR PROGRA CUST#: 1001-727	6	0	6	EACH	242.20	1453.20
11	Lines Total	Qty Shipped Total		69		Total Invoice Total	12001.90 12001.90✓

Last Page

Date: 01/18/06 Time: 14:45 User: jcn

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Tracking Number	Status	Delivery Information	
1. 1Z 473 668 03 0093 815 9	Delivered	Delivered on:	09/21/2005 9:45 A.M.
		Delivered to:	COLUMBUS, OH, US
		Signed by:	AYERS
		Service Type:	GROUND

[→ View package progress](#)

Tracking results provided by UPS: 06/26/2006 3:52 P.M. Eastern Time (USA)

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POD for 8138624-00



McNAUGHTON-McKAY
ELECTRIC COMPANY
PO BOX 632255
CINCINNATI, OH 45263-2255
(614) 476-2800
FAX (614) 418-5896

INVOICE

** DUPLICATE **

DOCUMENT: Invoice

UPC V	INVOICE DATE	INVOICE NO
000000	09/27/05	8138624-01
SALESMAN	P.O. NO	PAGE #
slr	450136830	1
DATE AND TIME PRINTED		
01/18/06	14:45	

CUST.#: 10756

SHIP TO:

Delphi Interior & Lighting Sys
Central Receiving Dock 10
200 Georgesville Rd
Columbus, OH 43228

BILL TO:

Delphi Chassis Systems - Fishe
Attn: Accounts Payable
200 Georgesville Road
Columbus, OH 43228

INSTRUCTIONS			
UPS #0H491741			
SHIP POINT	SHIP VIA	SHIPPED	TERMS
Columbus Branch	UPS Recipt	09/27/05	Net 30 Days

LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QTY SHIPPED	QTY U/M	UNIT PRICE	AMOUNT (NET)
	Tracker # - 174736680300942251						
1	ABZ1746IV8 A-B 1746IV8 DC INPUT MODULE FOR PROGRAMMABLE	7	7	0	EACH	133.70	0.00
4	ABZ1746OX8 A-B 1746OX8 (8) ISOLATED RELAY OUTPUT -	8	8	0	EACH	197.40	0.00
7	ABZ1492W4 A-B 1492W4 IEC SINGLE FEEDTHROUGH CIRCUIT BLOC CUST#: 0076-676A	500	0	500	EACH	1.58	790.00
8	ABZ194LHE4E1751 A-B 194LHE4E1751 IEC CONTROL AND LOAD SWITCH	10	10	0	EACH	5.25	0.00
9	ABZ194LE121751 A-B 194LE121751 IEC CONTROL AND LOAD SWITCH	10	7	3	EACH	8.65	25.95
10	ABZ1747L543 A-B 1747L543 SLC 5/04 CONTROLLER 64K MEMORY	10	10	0	EACH	2229.50	0.00
6	Lines Total	Qty Shipped Total		503		Total Invoice Total	815.95 815.95 ✓

Last Page

Date: 01/18/06 Time: 14:45 User: jcn

All claims for error or shortage must be made within 24 hours after receipt of shipment. No goods returned for credit without prior written permission.
A monthly service charge of 1.5% (Annual Rate 18%) will be applied to all past due amounts. Limitation of liability: All manufacturers warranties apply.
McNaughton-McKay is not subject to consequential damage due to product failure, misuse, or misapplication.



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→ [Track by Reference Number](#)

→ [Track by Freight Tracking](#)

[Number](#)

→ [Track by Freight Shipment](#)

[Reference](#)

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[Tracking](#) ▲

→ [Void a Shipment](#) ▲

→ [Help](#)



Track by Tracking Number

View Tracking Summary

To see a detailed report for each package, please select the **View package progress** link.

Tracking Number	Status	Delivery Information	
1. 1Z 473 668 03 0094 225 1	Delivered	Delivered on:	09/28/2005 9:42 A.M.
		Delivered to:	COLUMBUS, OH, US
		Signed by:	AYERS
		Service Type:	GROUND

→ [View package progress](#)

Tracking results provided by UPS: 06/26/2006 3:45 P.M. Eastern Time (USA)

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ADD for 8138624-01



McNAUGHTON-McKAY
ELECTRIC COMPANY
PO BOX 73965
CLEVELAND, OH 44193
(614) 476-2800
FAX (614) 418-5896

INVOICE**** DUPLICATE ****

DOCUMENT: Invoice

UPC V	INVOICE DATE	INVOICE NO
000000	12/16/04	7673938-00
SALESMAN	P.O. NO	PAGE #
dep2	CFS54098	1
DATE AND TIME PRINTED		
07/09/07	14:27	

CUST.#: 10756

SHIP TO:

Delphi Interior & Lighting Sys
Central Receiving Dock 10
200 Georgesville Rd
Columbus, OH 43228

BILL TO:

Delphi Chassis Systems - Fishe
Attn: Accounts Payable
200 Georgesville Road
Columbus, OH 43228

INSTRUCTIONS			
UPS Consignee #OH491741			
SHIP POINT	SHIP VIA	SHIPPED	TERMS
Columbus Branch	UPS CONSIGN	12/16/04	Net 30 Days

LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QTY. SHIPPED	QTY. U/M	UNIT PRICE	AMOUNT (NET)
1	ABZ1771NIV A-B 1771NIV HIGH RESOLUTION ISOLATED ANAL CUST#: 0528-5C3M ** DIRECT ORDER ** ***** SHIP UPS NEXT DAY AIR (SEE THERE UPS SHIPPER #491741) ATTN: GEORGE ZINN 1-614-275-5089 *****	1	0	1	EACH	1732.40	1732.40
1	Lines Total	Qty Shipped Total		1		Total Freight Out Invoice Total	1732.40 23.51 1755.91

Last Page Date: 07/09/07 Time: 14:27 User: jcn

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